Journal Entry City of Parma

Entry: 111012

Name: Transfer Perm Approp

Type: Budget Adjustment

Status: Unposted

Effective: 11/12/2021

User: mprok

Created: 11/12/2021

Project

Check#

Account 277-277-55075-00000

277-277-61014-00000

001-070-62110-00000 001-010-62110-00000

Grant

Account Name

OPERATING SUPPLIES &

MATERIALS

PROFESSIONAL SERVICES PROFESSIONAL SERVICES

100.00

Debit

100.00

Transfer Perm Approp Transfer Perm Approp

Credit Line Description

10,000.00 Transfer Perm Approp Transfer Perm Approp

10,000.00

TOTAL:

10,100.00

10,100.00

Attachments:

Transfer Perm Approp

Comments:

Ous#201-21